

EXECUTIVE COMMITTEE MEETING
N. J. Urban League
April 18th 1928

Newark, N. J.

The Executive Committee held the regular monthly meeting in the Board Rooms on the date named above and was open with prayer by Mr. Thos. Fryer. The following named members were present: Mr. Bannwart, Chief Mc Rell, Mr. King, Dr. Parks, Mr. Fryer, Mr. Gwinnell, and Rev. Ellerson.

Minutes of the previous meeting were read and on motion were approved and filed.

Mr. Scates, the Employment Secretary submitted the monthly report from his Department. Very fine and comprehensive report, receiving favorable comment. The same was approved on motion.

Mr. Puryear read the monthly Executive Secretary's report including some of the doings of the National Urban League's Annual Convention at Louisville, Kentucky from which the Executive Secretary had just returned. The report was very full of informing and illuminating facts, and was received and approved on motion.

In the absence of Mr. Nevius, the Treasurer, Mr. Puryear read the monthly financial statement which showed a balance in the bank of \$612.26.

Mr. Fryer, Dr. Parks and Rev. Ellerson, with Mr. Puryear were made a special committee on the matter of securing a speaker for the annual meeting for the 28th inst.

By motion the Executive Secretary was authorized to proceed in making the improvements directed by the Fire Department; using his judgment as to the several estimates which had been submitted.

There being no further business, the meeting adjourned.

Carl Bannwart-----President.

L. B. Ellerson-----Secretary.

W. J. Brown, Treasurer
For month of April
1933.

Bank Balance as of March 1st.....	\$428.07	
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<u>Receipts</u>		
Welfare Federation Apportionment.....	600.00	
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Phyllis Wheatley Home.....	220.95	✓
Membership Campaign.....	175.00	✓
Benefit.....	9.00	✓
Other Receipts.....	2.00	✓
		\$1435.02

DISBURSEMENTS

Salaries.....	\$537.54	✓
Petty Cash.....	20.00	
Public Service Gas & Electric Co.....	34.76	✓
Dept. of Water.....	19.80	✓
N. J. Bell Telephone Company.....	9.63	✓
L. Bamberger & Co. (For Sheets).....	2.80	✓
Baker Printing Co.....	15.00	✓
Fairlie & Wilson Coal Co.....	50.00	✓
Modern Printing Co.....	10.00	✓
Clergy Luncheon (Mr. V. Howell).....	20.00	✓
Delegate to National Conference.....	20.00	✓
J. E. Linde Paper Co.....	10.60	✓
Jersey Multigraphing Co.....	20.00	✓
Chapman Ice Cream Co.....	4.75	✓
Balance Brought Forward.....		525.00
Insufficient Funds Bank Returned.....		\$ 601.94
Bank Balance as of May 1st.....		1021.82

Total Disbursements \$1021.82